

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T450 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: SROKA INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A CHANGE/DEVIATION TO PURCHASE ORDER DAAE07-03-P-T450.
2. THE CONTRACTOR, SROKA INDUSTRIES INC, AND THE GOVERNMENT AGREE TO THE FOLLOWING CONDITIONS PERTAINING TO DRAWING 13222E5337 ON ITEM NO: 0001AA, NOUN: PUMP,CENTRIFUGAL, NSN: 4320-01-231-5533 AS FOLLOWS:

A. IF THE DISTANCE FROM THE CENTERLINE OF THE IMPELLER SHAFT TO THE END OF THE DISCHARGE PORT DIFFERS FROM THE 5 INCHES AS SHOWN IN DRAWING 13222E5337 (97403), THEN THE CONTRACTOR SHALL PROVIDE A CAGE AND PART NUMBER FOR A BUSHING THAT WILL EXTEND THE DISCHARGE PORT TO THE REQUIRED 5 INCH DISTANCE. THE BUSHING SHALL BE OF A SIMILAR OR COMPATIBLE MATERIAL TO THAT OF THE IMPELLER HOUSING, AND SHALL HAVE THE REQUIRED FEMALE NPT THREADS PER THE DRAWING FOR THE DISCHARGE.

B. EACH PUMP SHALL INCLUDE A TAG GIVING THE CONTACT INFORMATION, CAGE AND PART NUMBER OF THE BUSHING, AND DESCRIPTION OF THE POTENTIAL INTERFACE PROBLEM. THE CONTENT OF THE TAG SHOULD GIVE SUFFICIENT INFORMATION FOR THE USER TO ORDER THE NEEDED BUSHING. COMMERCIAL FORMAT AND ATTACHMENT OF THE TAG ARE ACCEPTABLE.

C. A TOTAL OF ONE (1) BUSHING SHALL BE PROVIDED TO TACOM TO DEMONSTRATE THAT THE PART EXISTS, OR THAT ITS CONSTRUCTION IS PRACTICAL. THIS SAMPLE WILL BE SENT TO:

U.S. ARMY TACOM

6501 E. ELEVEN MILE ROAD

BUILDING 210, MS110 (K. WALTHER)

WARREN, MI 48397-5000
3. THE SCHEDULED DELIVERY DATE FOR THIS PURCHASE ORDER IS EXTENDED:

FROM: 19 DEC 2003

TO: 13 FEB 2004
4. THERE IS NO CHANGE TO THE TOTAL DOLLAR AMOUNT OF THE PURCHASE ORDER AS A RESULT OF THIS MODIFICATION.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SROKA INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-231-5533 FSCM: 97403 PART NR: 13222E5337 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>112</p> <p>EA</p> <p>\$ 585.00000</p> <p>\$ 65,520.00</p> <p>NOUN: PUMP,CENTRIFUGAL PRON: EH386485EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13222E5337 DATE: 24-MAR-2003</p> <p>NOTE: TDP CONTAINS PERFORMANCE-TYPE DATA.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MILSTD 129 MARKINGS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30570887 W62G2X J 2</p>				

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Name of Offeror or Contractor: SROKA INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>112</div></div><div><div>DEL DATE</div><div>13-FEB-2004</div></div></div><div><div>FOB POINT:</div><div>Destination</div></div><div><div>SHIP TO:</div><div><div>PARCEL POST ADDRESS</div><div>(W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</div></div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-03-P-T450/0000</div></div></div></div>				